

**THE REGULAR MEETING OF THE
VILLAGE OF NEW HARTFORD BOARD OF TRUSTEES
WAS HELD ON MAY 12, 2025 IN
NEW HARTFORD, NEW YORK**

1. Mayor Ryan opened the Regular Meeting with the Pledge of Allegiance of the Flag at 7:00 pm.

VILLAGE BOARD MEMBERS PRESENT: Mayor Donald J. Ryan, Trustee Andrew N. Alesia, Trustee David W. Butler, Trustee William Freiberger III, and Trustee Richard C. Sherman

VILLAGE OFFICIALS PRESENT: Fire Chief Tom Bolanowski, DPW Superintendent Tom Hughes, Attorney Gustave DeTraglia, Treasurer Daniel Dreimiller, Police Lieutenant Tom Hulser, Fire Inspector Steve Karrat, and Village Clerk Sarah Dobson

ABSENT: Codes Officer Gary Schreppel

VISITORS: Rick Boehlert, Barbara Swartwout, Jan Swartwout, Patty McHarris, Don McHarris, Michelle Holbrook, Scott Holbrook, Jim Crumrine

2. **MINUTES:** Trustee Butler introduced the following Resolution for adoption and it was seconded by Trustee Freiberger:

RESOLUTION 2025-42

RESOLVED, that the Village Board does hereby approve the Board meeting Minutes from April 14, 2025.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Butler	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

3. **FINANCIALS:**

- A. **ABSTRACT:** Trustee Sherman introduced the following Resolution for adoption and it was seconded by Trustee Freiberger:

RESOLUTION 2025-43

RESOLVED, that the Village Board does hereby approve the Abstract from May 12, 2025.

General Fund Total Claims \$264,052.27

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Butler	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

- B. **TREASURER’S REPORT:** Trustee Sherman introduced the following Resolution for adoption and it was seconded by Trustee Alesia:

RESOLUTION 2025-44

RESOLVED, that the Village Board does hereby approve the Treasurer’s Report submitted by Treasurer Dreimiller. The April 30, 2025 balance is \$1,772,995.23.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Butler	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

4. DEPARTMENT REPORTS:

- A. **POLICE DEPARTMENT:** Lt. Hulser provided the following report for April 2025:

Town Wide Incidents	1,112
Traffic Stops	508
Traffic Tickets	423
Neighborhood Patrols	410
Arrests	48
Traffic Details	8
Community Policing	6
Village Wide Incidents	40
Community Policing	21
Calls for Service	19

- B. **FIRE DEPARTMENT:**

I. Chief Bolanowski provided the following report:

Monthly Incident Report by Area 4/1 – 4/30/25

Town	73
Village	23
<u>Mutual Aid</u>	<u>1</u>
Total	97

Summary Incident Report 4/1 – 4/30/25

Rescue & EMS	54
False Alarm	21
Service Call	13
Hazardous Condition	4
Good Intent Call	3
Fire	1
<u>Overpressure</u>	<u>1</u>
Total Incidents	97

II. Trustee Alesia introduced the following Resolution for adoption and it was seconded by Trustee Butler:

RESOLUTION 2025-45

RESOLVED, that the Village Board does hereby approve the following new members of the New Hartford Fire Department:

Jason Stauty	42 Norma Drive, Clinton
Anthony Dardano	8687 Aiken Ave, Whitesboro
Evan Burke (restricted)	36 Ironwood Road, New Hartford
Mason Williams (restricted)	16 Geer Avenue, Utica
Liam Smith (restricted)	8873 Mallory Road, Sauquoit

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Butler	Aye
Trustee Freiburger	Aye
Trustee Sherman	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

C. **DEPARTMENT OF PUBLIC WORKS:** Superintendent Hughes provided the following report:

- The spring junk pickup has been completed for the year.
- The crew has started hanging the Hometown Heroes banners. They have most of them up. Still waiting on few. There were 12 new ones this year.
- The DPW has started their weekly green waste pickup. Every Wednesday the crew will be out picking up green waste.

- Superintendent Hughes advised that he is still waiting on 2 quotes for televising the culvert on 68 Paris Road. He hasn't heard anything back. He will follow up with them.
- The flowers will be arriving next week and the planting will begin.
- The DPW Union contract was signed. It is good for 5 years.

D. FIRE INSPECTIONS:

- I. Inspector Karrat provided the following report:
 - 14 inspections were completed
 - There were 6 failures. Of the 6, 2 have remedied their issues and have passed. The 4 that remain are within the 30 day time frame to correct issues.

- II. **FIRE INSPECTION FEES:** Trustee Sherman introduced the following Resolution for adoption and it was seconded by Trustee Freiberger:

RESOLUTION 2025-46

RESOLVED, that the Village Board does hereby approve increasing the Fire Inspection fee to \$150. All miscellaneous additional charges will stay at their current published rate.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Butler	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

- III. **INSPECTION PERIOD:** Trustee Freiberger introduced the following Resolution for adoption and it was seconded by Trustee Sherman:

RESOLUTION 2025-47

RESOLVED, that the Village Board does hereby approve requiring all necessary properties to be subject to an **ANNUAL** inspection.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Butler	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

E. **CODES DEPARTMENT:** Codes Officer Schreppel provided the following written report for April 2025:

- Issued Stop Work Order – 78 Genesee Street – no permit
- Issued permit – 12 Colonial Drive – pool & porch replacement
- Issued permit – 40 Sanger Ave – pool
- Complaint of wet floors at Village Point – referred to maintenance
- Complaint of pot holes at Shopping Center – referred to management. Roadway is being resurfaced at this time.
- Received complaint of political signs up prior to 45 days before election. Upon research, the official date is at the start of early voting. No violation.
- Continuation of property inspections – 73 Oxford Road
- Construction/Property Inspections – 78 Genesee Street, 12 Craig Ave, 12 Colonial Drive, 26 Hoffman Road, 40 Hartford Terrace, 120 Genesee Street, 44 Genesee Street, 40 Sanger Ave, 73 Oxford Road, 105 Genesee Street, 85-87 Genesee Street

5. **TAX COLLECTION:** Trustee Butler introduced the following Resolution for adoption and it was duly seconded by Trustee Sherman:

RESOLUTION 2025-48

RESOLVED, that the Village Board does hereby approve the Village Clerk to collect taxes beginning June 1, 2025.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Butler	Aye
Trustee Freiburger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

6. **EXECUTIVE SESSION:**

- I. Trustee Freiburger introduced the following Resolution for adoption and it was seconded by Trustee Butler:

RESOLUTION 2025-49

RESOLVED, that the Village Board does here by approve entering into Executive Session at 7:19 pm to discuss legal and SEQR matters.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Butler	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADPOTED**.

- II. Trustee Butler introduced the following Resolution for adoption and it was seconded by Trustee Alesia:

RESOLUTION 2025-50

RESOLVED, that the Village Board does hereby approve closing the Executive Session at 8:50 pm. Discussion regarding certiorari proceedings and what is needed from developers regarding final hotel site plans were held. No decisions or votes were made.

7. **ADJOURNMENT:** Trustee Sherman introduced the following Resolution for adoption and it was seconded by Trustee Butler:

RESOLUTION 2025-51

RESOLVED, that the Village Board does hereby adjourn the May 2025 Village Board meeting at 9:00 pm.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Butler	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

Respectfully submitted,



Sarah L. Dobson
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - VILLAGEWIDE

VILLAGE OF NEW HARTFORD

COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2025

NUMBER 012

TOTAL CLAIMS: \$264,052.27

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
3191	NYS Teamsters Health/Hosp Fund 09765:May 2025/Insurance	A1910.4	9,981.17	2675 04/22/2025
3191	NYS Teamsters Health/Hosp Fund 09764:May 2025/Insurance	A1910.4	5,170.26	2675 04/22/2025
3192	DC Efficiency Consulting 25-980/Records Mgmt Grant	A1010.4	4,025.00	2676 04/28/2025
3193	MVWA 000041326/Water/sewer	A3410.4	301.48	2677 05/14/2025
3194	John W. Mannion 230400/Flag Order	A1010.4	300.95	2678 05/14/2025
3195	AT&T 9129511013/Phone	A1010.4	12.61	2679 05/14/2025
3196	New Hartford Presbyterian Ch 02192025/Lease	A1010.4	1.00	2680 05/14/2025
3197	Verizon Communications Inc. 651741248000177/Phone	A1010.4	215.95	2681 05/14/2025
3198	General Codes GC00130323/Annual Maintenance	A1010.4	1,195.00	2682 05/14/2025
3199	Holiday Outdoor Decor 19482/Brackets	A5141.4	749.70	2683 05/14/2025
3200	National Grid A3410.4/Electric	A3410.4	1,176.75	2684 05/14/2025
3200	National Grid A5110.4/Electric	A5110.4	3,194.17	2684 05/14/2025
3200	National Grid A5141.4/Electric	A5141.4	35.63	2684 05/14/2025
3200	National Grid A5182.4/Electric	A5182.4	832.76	2684 05/14/2025
3200	National Grid A7110.4/Electric	A7110.4	106.57	2684 05/14/2025
3201	Yorkville Battery, Inc. 270/Batteries	A3410.4	155.68	2685 05/14/2025
3201	Yorkville Battery, Inc. 343/Batteries	A3410.4	92.00	2685 05/14/2025
3201	Yorkville Battery, Inc. 424/Batteries	A3410.4	40.00	2685 05/14/2025
3202	AT&T 287321905064X04082025/Wireless Collections	A3410.4	266.18	2686 05/14/2025
3203	Fully Involved Reliable Elect 1195/Radio Equipment	A3410.4	2,894.00	2687 05/14/2025
3204	Firematic Supply Company, Inc. INTSAL10336/Repairs	A3410.4	475.65	2688 05/14/2025
3204	Firematic Supply Company, Inc. INUS004803/Repairs	A3410.4	1,640.00	2688 05/14/2025
3204	Firematic Supply Company, Inc. INUS005569/Repairs	A3410.4	1,285.35	2688 05/14/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - VILLAGEWIDE

VILLAGE OF NEW HARTFORD

COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2025

NUMBER 012

TOTAL CLAIMS: \$264,052.27

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
3205	Thomas Bolanowski 051225/Expenses	A3410.4	78.74	2689 05/14/2025
3206	ABC Fire Extinguisher Co, Inc. 66718/Repairs	A3410.4	160.28	2690 05/14/2025
3207	Mountainside Medical Equipment 327473/EMS Supplies	A3410.4	23.70	2691 05/14/2025
3208	Yorkville Battery, Inc. 338456/Battery	A8160.4	82.00	2692 05/14/2025
3209	Tom Hughes 6401074/Colours	A5110.4	60.11	2693 05/14/2025
3209	Tom Hughes 7A2B849A-0013/Fuel	A5110.4	122.50	2693 05/14/2025
3209	Tom Hughes 12540005257605/Home Depot	A5110.4	25.68	2693 05/14/2025
3210	Share Corporation 302845/Parts	A8160.4	121.97	2694 05/14/2025
3211	Reliable Products 32969/Cleaners	A8160.4	95.00	2695 05/14/2025
3212	American Rock Salt Company 0798390/Bulk Salt	A5141.4	6,725.01	2696 05/14/2025
3213	Factory Motor Parts 288-016942/Parts-Def Fluid	A8160.4	176.88	2697 05/14/2025
3214	MVWA 0001634/Hydrant Permit	A5110.4	200.00	2698 05/14/2025
3215	Clemente 388453/Flag Pole Parts	A5110.4	107.40	2699 05/14/2025
3216	Curtis Lumber Co. 66066/Supplies	A5110.4	176.72	2700 05/14/2025
3216	Curtis Lumber Co. 64748/Supplies	A5110.4	36.09	2700 05/14/2025
3217	Agway 2505-169661/Seed-Straw	A5410.4	301.56	2701 05/14/2025
3218	Tracey Road Equipment, Inc X107040658:01/Parts	A8160.4	21.61	2702 05/14/2025
3219	Sherwin Williams Company 705487/Traffic Paint	A5112.4	1,322.10	2703 05/14/2025
3220	Great Northern Water & Coffee 106-724-0379/Water	A5110.4	35.50	2704 05/14/2025
3221	Charles D Stahl Sales&Ser. Inc 26139/New Blowers/Parts	A5410.4	439.99	2705 05/14/2025
3222	Home Depot Credit Services 6035322531957342/Supplies and Paint	A5110.4	673.36	2706 05/14/2025
3223	Colours, Inc. 6405371/Paint for Sander	A5141.4	173.70	2707 05/14/2025
3224	Buell Fuel SB 2314484/Diesel	A5989.4	755.55	2708 05/14/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - VILLAGEWIDE

VILLAGE OF NEW HARTFORD

COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2025

NUMBER 012

TOTAL CLAIMS: \$264,052.27

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
3224	Buell Fuel SB 2293851/Diesel	A5989.4	1,186.53	2708 05/14/2025
3225	General Property Maintenance 18013/Black Mulch	A7110.4	138.00	2709 05/14/2025
3226	Care Free Lawn Service, Inc. 295031/Spring App	A7110.4	281.00	2710 05/14/2025
3227	Stee Toyota 87283/Service	A3410.4	139.22	2711 05/14/2025
3228	Charter Communications 143616601050125/Tv	A5141.4	112.58	2712 05/14/2025
3229	MC Creations 0203/Red Mulch	A7110.4	180.00	2713 05/14/2025
3230	Volo's Auto Supply, Inc. 586540/Oil	A5110.4	12.87	2714 05/14/2025
3231	W.S Darley and Co. 17551664/Fire Fighting Equipment	A3410.4	31.24	2715 05/14/2025
3233	McNeil and Company, Inc. 4621224/A and H renewal	A1910.41	1,442.00	2716 05/14/2025
3234	Mohawk Valley Communications 195./Pagars	A3410.4	1,531.90	2717 05/14/2025
3235	Northland Communications 63569040525/Internet	A3410.4	391.45	2718 05/14/2025
3236	MVWA 56DA17/Water sewer	A5110.4	138.92	2719 05/14/2025
3237	Oneida Herkimer Solid Waste 1044216/Waste	A5110.4	4,642.09	2720 05/14/2025
3238	Fire End & Croker Corp. 11845/AFC Granty Award	A3410.4	3,564.40	2721 05/14/2025
3239	Municipal Emergency Serv. Inc 2161887/AFG Grant Payment	A3410.4	12,442.80	2722 05/14/2025
3240	Fire End & Croker Corp. 011612/AFC Grant	A3410.4	3,207.96	2723 05/14/2025
3243	Colden Enterprises, Inc 90878-1/Hoses - Partial Pymt	A3410.4	10,000.00	2726 05/14/2025
3244	Fire End & Croker Corp. 008544./Hoods	A3410.4	8,900.00	2727 05/14/2025
3245	Fire End & Croker Corp. 012151./AFC Grant	A3410.4	160,996.00	2728 05/14/2025
3246	Butler Memorial Hall 06125053126/Rent 6-1-25--5-31-26	A1620.4	7,500.00	2729 05/14/2025
3247	Donald J. Ryan 051325/assessor pay	A1355.1	750.00	2730 05/14/2025
3248	Andrew Alesia 051325/Assessor Pay	A1355.1	100.00	2731 05/14/2025
3249	William Freiberger 051325/Assessor Pay	A1355.1	100.00	2732 05/14/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - VILLAGEWIDE

VILLAGE OF NEW HARTFORD

COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2025

NUMBER 012

TOTAL CLAIMS: \$264,052.27

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
3250	David Butler 051325/Assessor Pay	A1355.1	100.00	2733 05/14/2025
3251	Richard Sherman 051325/Assesor Pay	A1355.1	100.00	2734 05/14/2025

Total:

264,052.27

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Village Board
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount
allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as Mayor at

the above Village this 12th day of May, 2025

Donald J. Ryan
Signature

MONTHLY REPORT OF TREASURER

TO THE VILLAGE BOARD OF THE VILLAGE OF NEW HARTFORD:

The following is a detailed statement of all moneys received AND disbursed BY me during the month of April, 2025:

DATED: May 9, 2025



 TREASURER

	Balance 03/31/2025	Increases	Decreases	Balance 04/30/2025
A GENERAL FUND - VILLAGEWIDE				
CASH - CHECKING	10,000.61	346,569.87	343,719.83	12,850.65
CASH - SAVING	1,620,947.98	228,763.46	115,218.46	1,734,492.98
HRA Account	8,660.69	15.82	2,127.52	6,548.99
CASH FROM OBLIGATIONS	19,101.61	0.00	0.00	19,101.61
TOTAL	1,658,710.89	575,349.15	461,065.81	1,772,994.23
HA CAPITAL PROJECT				
CASH - CHECKING	288.07	0.00	0.00	288.07
CAPITAL SAVINGS ACCOUNT	19,878.01	40.85	0.00	19,918.86
TOTAL	20,166.08	40.85	0.00	20,206.93
SS SEWER FUND				
	0.00	0.00	0.00	0.00
MONEY MARKET	921,409.20	1,893.31	0.00	923,302.51
TOTAL	921,409.20	1,893.31	0.00	923,302.51
TA TRUST & AGENCY				
CASH - CHECKING	16,278.70	69,167.71	49,503.22	35,943.19
TOTAL	16,278.70	69,167.71	49,503.22	35,943.19
TOTAL ALL FUNDS	2,616,564.87	646,451.02	510,569.03	2,752,446.86